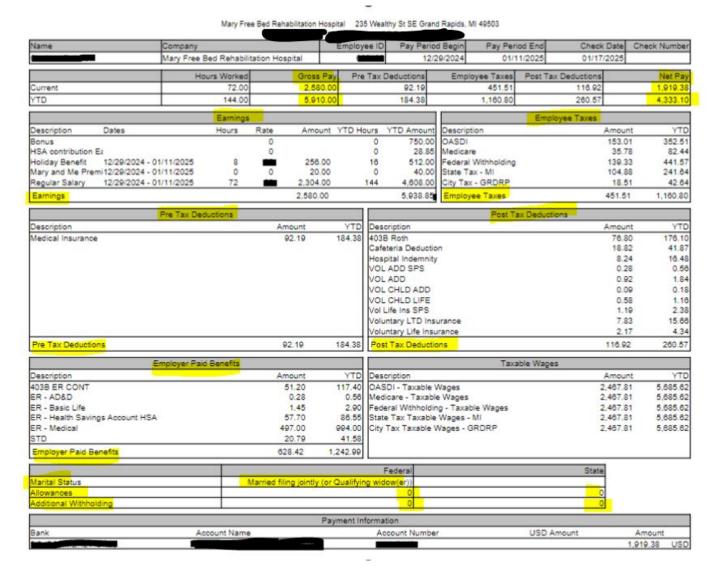
Pay slip Breakdown



First Boxed Section: Break down of your Information:

- Employee Name
- Company
- Employee ID
- Pay Period Begin date.
- Pay Period End date.
- Check Date

<u>Second Boxed Section:</u> Will show you Current Information and YTD Current information (broken down by the below sections)

- Hours
- Gross Pay

- Pre-Tax Deductions
- Employee Taxes
- Post Deductions
- Net Pay

Earnings: This section will give you a breakdown of the GROSS amount of your hours

- Hours per code (Holiday Benefit, PTO, EII, Regular, OT, Shift Differentials
- Rate at which the hours are paid.
- Amount- The dollar amount for those hours.
- Gross total amount

Employee Taxes: This section will break down the taxes that are being taken out of your paycheck.

- -OASDI- Social Security
- -Medicare
- -Federal Withholding- Federal Taxes
- State Tax
- City Tax- (city name listed)

<u>Pre-Tax Deductions:</u> This section is showing the deductions taken out prior to taxes being calculated.

<u>Post Tax Deductions:</u> The deductions come out after taxes have been calculated. EX: Cafeteria Deduction, Hospital Indemnity, Voluntary Benefits, 403B

Employee Paid Benefits: MFB contributions to benefits.

<u>Taxable Wages:</u> Taxable wages is the portion of your gross income used to calculate how much tax you owe in each pay period.

<u>Second to last boxed Section:</u> will provide you the details of what your current claim on your taxes (Marital Status, Allowances, Additional Withholding).

<u>Payment Information:</u> Your bank account details (where the funds are being sent to).